\$0.00

OF THE OF U.S. OF U.S.

27023

Springdale

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING RESORT REVENUE DISTRIBUTION JANUARY 2013

2013-07 **TOTAL DISTRIB** STATE POP **TOTAL DEDUCT FINAL DISTRIB BALANCE OWED TOTAL PAID BALANCE FWD** 2,817,222 \$753,677.36 \$8,602.24 \$745,075.12 \$0.00 \$745,075.12 \$0.00 Totals: CNTY / LOCALITY **TOTAL DISTRIB** TOTAL DEDUCT FINAL DISTRIB **BALANCE OWED TOTAL PAID BALANCE FWD** CITY \$18,578.82 \$212.05 \$18,366.78 \$0.00 08011 Green River \$18,366.77 \$0.00 \$842.63 09002 Boulder \$852.36 \$9.73 \$842.63 \$0.00 \$0.00 09003 \$13,083.89 \$149.33 \$0.00 \$12,934.56 \$0.00 Bryce Canyon \$12,934.56 \$8,763.80 \$100.03 \$8,663.77 \$8,663.77 \$0.00 09011 Panguitch \$0.00 09015 Tropic \$2,544.68 \$29.05 \$2,515.63 \$0.00 \$2,515.63 \$0.00 Moab \$146,560.14 \$1,672.79 \$144,887.34 \$0.00 10011 \$144,887.35 \$0.00 11028 Brian Head \$8,643.65 \$98.66 \$8,544.99 \$0.00 \$8,545.00 \$0.00 \$412.78 13004 Kanab \$36,165.21 \$35,752.43 \$0.00 \$35,752.43 \$0.00 \$3,485.27 \$39.78 \$3,445.49 \$3,445.49 \$0.00 13007 Orderville \$0.00 17001 Garden City \$5,577.73 \$63.66 \$5,514.07 \$0.00 \$5,514.07 \$0.00 Alta \$527.21 \$45,663.90 18003 \$46,191.11 \$45,663.90 \$0.00 \$0.00 \$4,472.50 22030 Park City \$391,853.33 \$387,380.83 \$0.00 \$387,380.82 \$0.00 26009 Independence \$2,033.32 \$23.21 \$2,010.11 \$0.00 \$2,010.11 \$0.00 \$24,404.26 \$278.54 \$24,125.72 \$0.00 26011 Midway \$24,125.72 \$0.00

\$512.93

\$44,426.87

\$0.00

\$44,426.87

\$44,939.80

January 23, 2013 Page 1 of 1